

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/30/2018		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Office of Environmental Information	
3. ORDER NO. 68HE0H18F1522		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 This task order is a ratification action; the ratification action period of performance is from the base year and seven months of Option Period 1 (01/01/2018-07/31/2018). Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$32,270.11
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$32,270.11	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

07/30/2018

Marisol Ventura

ELECTRONIC SIGNATURE

23. NAME (Typed)
Marisol Ventura
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/30/2018	CONTRACT NO. EP-W-15-010	ORDER NO. 68HE0H18F1522
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOCOR: Sergey Michenkov Max Expire Date: 03/19/2021 Invoice Approver: Sergey Minchenkov Alt Invoice App: Patricia Hood Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 11/01/2016 to 03/19/2021</p> <p>Base Year for OAR Maintenance Services Period of Performance: 11/01/2016 - 12/31/2017 Incrementally Funded Amount: \$8,524.18 Requisition No: PR-OEI-18-00114</p> <p>Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS003-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS003-001 Funding Flag: Complete Funded: \$8,524.18</p>				8,524.18	
0002	<p>Option Year 1 for OAR Maintenance Services Period of Performance: 01/01/2018 - 12/31/2018 Incrementally Funded Amount: \$7,306.44 Requisition No: PR-OEI-18-00114, PR-OEI-18-00115</p> <p>Delivery: 15 Days After Award Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H 1LFS003-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS003-001 Funding Flag: Complete Funded: \$246.68 Accounting Info: 18-WR-H1DDIT2-000HF8-2512-CLFUEDSD-18H Continued ...</p>				7,306.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$15,830.62

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1LFS008-001 BFY: 18 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 18H1LFS008-001 Funding Flag: Complete Funded: \$7,059.76					
0003	Option Year 2 for OAR Maintenance Services Period of Performance: 01/01/2019 - 12/31/2019 (Option Line Item) 11/01/2018				7,306.44	
0004	Option Year 3 for OAR Maintenance Services Period of Performance: 01/01/2020 - 12/31/2020 (Option Line Item) 11/01/2019				7,306.44	
0005	Option Year 4 for OAR Maintenance Services Period of Performance: 01/01/2021 - 03/19/2021 (Option Line Item) 11/01/2020 Delivery: 15 Days After Award This order is in accordance with quote#3040001. **This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000) (a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension. (b) If the Government exercises this option, the extended contract shall be Continued ...				1,826.61	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,439.49

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years. The obligated amount of award: \$15,830.62. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00